

Receiving Report

Date: 14-12-8

Batch No: 131058

Supplier: Virga

Dart P/O: 24734

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin:
 Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24734

Purchase Order Date 6/24/2014

PO Print Date 7/10/2014

Page Number 1 of 3

Order From:

MARGA ENTERPRISES INC.
1350 S AIRPORT BLVD.
CHANDLER, AZ 85286

VU-VE001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

480-963-6936

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Michael Gregoire

10127-2607

Net 30

USD

FCA - (Free Carrier)

Reference	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price
Vendor Part Number		Promise Date			
Line Comments					
Delivery Comments					
AL1011664HO480	HOSE	10/30/2014	FN	6.00	\$587.31
		No		Each	
		10/30/2014			
Line Total:					3511.49
EB5691M	Coupling	10/30/2014	FN	3.00	
		No		Each	
		10/30/2014			
Line Total:					5860.30
EB1189M	Coupling	9/30/2014		5.00	
		No		Each	
		9/30/2014			

Instructions: ***NOTE***

Quote#301766

Ship via Fedex acc#151793240

Note:

7/10/2014



Aerospace EATON AEROQUIP LLC.
EAST AVE PLANT
300 S. EAST AVE
JACKSON, MI 49203-1972
UNITED STATES

Packslip: HS353611

Cust. PO:136748

Print Date: 11/18/14

517-787-8121

SHIP TO	Customer ID: C0780 ATTN VARGA ENTERPRISES INC 2350 SOUTH AIRPORT BLVD CHANDLER, AZ 85286 UNITED STATES				SOLD TO	Customer ID: C0780 VARGA ENTERPRISES INC 2350 SOUTH AIRPORT BLVD CHANDLER, AZ 85286 UNITED STATES			
	Order	Rev	Order	Terms		FOB	Ship via		
AW073113		0	07/15/14	NET 30 DAYS FROM INVOICE	ORIGIN	UPS COLLECT			
Bill of Lading		Salesperson		Shipment		Weight	Package		
		Tyslenko, Tom		HS353611		0.0	0.0		
Remarks									
Customer Line #	Sales Line#	Part Number		Description	Rev.	Quantity Shipped	Promise Date	Required Date	

MADE IN USA <-- ADD COUNTRY OF ORIGIN

Unless accompanied by a FAA 8130-3 tag or equivalent certification provided by a duly authorized Eaton Representative, this Part was manufactured to an Industry or Aerospace OEM standard which may have dual use. Therefore, Eaton is not offering these parts for installation on an FAA type certificated product unless the installer has FAA type certificate approval, or other regulatory approval, to authorize the part and/or next higher assembly airworthiness. (Ref AC-21-29C).


*** ITARS *** ITAR *** ITAR *** ITAR ***

This information is ITAR and may not be disclosed to a foreign person or exported from the United States without a license or written authorization from the Directorate of Defense Trade Controls of the U.S. Department of State.

001 1 AE85691M COUPLING HALF***E R A****-CPL
Frt Payment Method: Collect

B 3.00 EA 11/24/14 12/01/14

DATE 12/4/14
QTY RECEIVED 3
QTY REJECTED 0
REASON _____
DISPOSITION _____
RECEIVED BY 1

FAA 8130-3 Tag	Yes <input type="checkbox"/>	FAA Repair	DD250	Yes <input type="checkbox"/>	Proforma Invoice Req'D	Yes <input type="checkbox"/>	Gov't Source Req'D	Yes <input type="checkbox"/>	Page 1 of 1
CERTIFICATE OF CONFORMANCE We hereby certify that the material requested under the Order No. above and supplied as per referenced Shipper No. has been manufactured in accordance with and conforms to all applicable specifications and standards of the customer noted herein, the U.S. Government, and the Federal Aviation Agency, as applicable. We further certify that all material and processing used in the manufacture of the parts conform to applicable specifications and/or drawings set forth in the purchase order or related documents. All required records, including chemical, physical and functional test reports are on file with us or our suppliers and are available for examination. EATON CORPORATION  Kevin Creech Quality Manager									



ACI-611472227668

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	611472227668
12/4/2014	319251-004	Pkgs	Bill T/C	Bill D/T/F
		1	1517-9324-0	1517-9324-0
		PKG		

Shipper:
Shipping
Varga Enterprises Inc
2350 S Airport Blvd

Consignee:
DART AEROSPACE LTD
1270 ABERDEEN ST.

Chandler
AZ 85286 US (480) 963-6936
ID/EIN:860422279

HAWKESBURY
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Broker

Importer

DART AEROSPACE LTD
1270 ABERDEEN ST.

HAWKESBURY
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Part Nbr:AE85691M
HS Code: 8803.30.0010

Marks/Nbrs:
Unit Qty: 3.00 EA Unit Value:
2,313.490000

Cntry MFG:US Net Wgt: 1.00 lbs
Commodity Value: 6,940.47

Desc: COUPLING

Total Shipment Weight: 2.5

Total Commodity Value: 6940.47

These commodities, technology, or software were exported from the
United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law is prohibited.

Terms of Sale: FCA
Freight: 0.00
Insurance: 0.00
Others: 0.00

Total Invoice Value: 6,940.47

Comments:

1)
2)
3)

I declare all information in this invoice to be true and correct.
Signature of shipper: Shipping

12/4/2014

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NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

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EXPORTER: VARGA ENTERPRISES, INC. BLANKET PERIOD
2350 S. AIRPORT BLVD. EFFECTIVE DATE: 12/04/14
CHANDLER AZ 85286 EXPIRATION DATE: 01/03/15
PAGE NUMBER: 1
INVOICE NUMBER: 319251-004
TEL: 480-963-6936 FAX: 480-899-0324

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PRODUCER: IMPORTER: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

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DESCRIPTION OF GOODS

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LINE ITEM NUMBER	DESCRIPTION	HS CODE	PRF	PRD	NT	CST	ORIG
20 AE85691M	COUPLING	A					US

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CERTIFICATION OF ORIGIN

I certify That:

- The information on this document is true and accurate and I assume the responsibility for providing such representations. I understand that I am liable for any false statements or material omissions made on or in connection with this document;
- I agree to maintain, and present upon request, documentation necessary to support this certificate, and to inform, in writing, all persons to whom the certificate was given of any changes that would affect the accuracy or validity of this certificate;
- The goods originated in the territory of one or more of the parties, and comply with the origin requirements specified to those goods in the North American Free Trade Agreement, and unless specifically exempted in Art. 411 or Annex 401, there has been no further production or any other operation outside the territories of the parties.

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SIGNATURE: <i>David W. Wheeler</i>	COMPANY: VARGA ENTERPRISES, INC.
NAME: <i>David W. Wheeler</i>	TITLE: <i>Warehouse Supervisor</i>
DATE: 12/04/14	TEL: 480-963-6936 FAX: 480-899-0324